



911 Central Ave  
Second Level  
Nebraska City NE 68410-0278  
Phone 402-873-3348  
Fax 402-873-7882

## KBIE FM 103.1 INVOICE

Invoice ID: 20050301  
Invoice Date: 5/31/2020  
Account ID: 1778  
Order ID: 1778-005  
Account Rep: House Accounts

Amount Due: \$0.00

Amount Paid: \_\_\_\_\_

KATZ MEDIA GROUP  
125 W 55TH ST, 3RD FLOOR  
NEW YORK, NY 10019

Net Due 10 Days - We accept credit card payments

This station does not discriminate in the sale of commercial time.

Sponsor: Jeff Fortenberry for Congress for P.O./Estimate # CPE: 362, Cont#33966225  
Jeff Fortenberry for Congress

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Date	Time	Length	Description	CopyID / ISCI Code	Cost
5/27/2020	06:29 AM	:30	Spot	Fortenberry Learn	16.47
5/27/2020	08:53 AM	:30	Spot	Fortenberry Learn	16.47
5/27/2020	11:56 AM	:30	Spot	Fortenberry Learn	16.47
5/27/2020	12:32 PM	:30	Spot	Fortenberry Learn	16.47
5/27/2020	03:57 PM	:30	Spot	Fortenberry Learn	16.47
5/27/2020	04:44 PM	:30	Spot	Fortenberry Learn	16.47
5/28/2020	06:26 AM	:30	Spot	Fortenberry Learn	16.47
5/28/2020	08:20 AM	:30	Spot	Fortenberry Learn	16.47
5/28/2020	11:51 AM	:30	Spot	Fortenberry Learn	16.47
5/28/2020	01:48 PM	:30	Spot	Fortenberry Learn	16.47
5/28/2020	05:49 PM	:30	Spot	Fortenberry Learn	16.47
5/28/2020	06:43 PM	:30	Spot	Fortenberry Learn	16.47
5/29/2020	06:29 AM	:30	Spot	Fortenberry Learn	16.47
5/29/2020	08:00 AM	:30	Spot	Fortenberry Learn	16.47
5/29/2020	11:50 AM	:30	Spot	Fortenberry Learn	16.47
5/29/2020	12:45 PM	:30	Spot	Fortenberry Learn	16.47
5/29/2020	03:34 PM	:30	Spot	Fortenberry Learn	16.47
5/29/2020	04:59 PM	:30	Spot	Fortenberry Learn	16.47
18 Total Items				Total Cost:	\$296.46
				- Agency Commission:	-\$44.47
				Net Total:	\$251.99
				7/24/2020 Payment Applied Check 00325341:	-\$251.99
				Amount Due:	\$0.00

AFFIDAVIT OF PERFORMANCE: I certify that, in accordance with the Official Station Logs, announcements were broadcast as shown on this invoice.

Amount Due: **\$0.00**

STATE OF NEBRASKA

COUNTY OF OTTAWA

Subscribed and sworn before me this \_\_\_\_\_ day of \_\_\_\_\_, 2021

\_\_\_\_\_, NOTARY PUBLIC

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Nebraska City NE 68410-0278

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## KNCY-AM 1600 Invoice

Invoice ID: 20050300  
Invoice Date: 5/31/2020  
Account ID: 1778  
Order ID: 1778-004  
Account Rep: House Accounts

Amount Due: \$0.00

Amount Paid: \_\_\_\_\_

KATZ MEDIA GROUP  
125 W 55TH ST, 3RD FLOOR  
NEW YORK, NY 10019

Net Due 10 Days - We accept credit card payments

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Sponsor: Jeff Fortenberry for Congress for P.O./Estimate # CPE: 361, Cont#33966216  
Jeff Fortenberry for Congress

Page 1

Date	Time	Length	Description	CopyID / ISCI Code	Cost
5/20/2020	06:29 AM	:30	Spot	Fortenberry Learn	9.41
5/20/2020	07:18 AM	:30	Spot	Fortenberry Learn	9.41
5/20/2020	11:44 AM	:30	Spot	Fortenberry Learn	9.41
5/20/2020	01:29 PM	:30	Spot	Fortenberry Learn	9.41
5/20/2020	03:33 PM	:30	Spot	Fortenberry Learn	9.41
5/20/2020	04:31 PM	:30	Spot	Fortenberry Learn	9.41
5/21/2020	06:29 AM	:30	Spot	Fortenberry Learn	9.41
5/21/2020	09:49 AM	:30	Spot	Fortenberry Learn	9.41
5/21/2020	11:47 AM	:30	Spot	Fortenberry Learn	9.41
5/21/2020	12:45 PM	:30	Spot	Fortenberry Learn	9.41
5/21/2020	03:47 PM	:30	Spot	Fortenberry Learn	9.41
5/21/2020	05:42 PM	:30	Spot	Fortenberry Learn	9.41
5/22/2020	06:18 AM	:30	Spot	Fortenberry Learn	9.41
5/22/2020	07:19 AM	:30	Spot	Fortenberry Learn	9.41
5/22/2020	11:42 AM	:30	Spot	Fortenberry Learn	9.41
5/22/2020	01:44 PM	:30	Spot	Fortenberry Learn	9.41
5/22/2020	04:32 PM	:30	Spot	Fortenberry Learn	9.41
5/22/2020	05:29 PM	:30	Spot	Fortenberry Learn	9.41
5/25/2020	06:19 AM	:30	Spot	Fortenberry Learn	9.41
5/25/2020	07:18 AM	:30	Spot	Fortenberry Learn	9.41
5/25/2020	11:41 AM	:30	Spot	Fortenberry Learn	9.41
5/25/2020	12:42 PM	:30	Spot	Fortenberry Learn	9.41
5/25/2020	03:46 PM	:30	Spot	Fortenberry Learn	9.41
5/25/2020	05:36 PM	:30	Spot	Fortenberry Learn	9.41
5/26/2020	06:18 AM	:30	Spot	Fortenberry Learn	9.41
5/26/2020	09:39 AM	:30	Spot	Fortenberry Learn	9.41
5/26/2020	11:32 AM	:30	Spot	Fortenberry Learn	9.41
5/26/2020	01:29 PM	:30	Spot	Fortenberry Learn	9.41
5/26/2020	03:46 PM	:30	Spot	Fortenberry Learn	9.41
5/26/2020	04:46 PM	:30	Spot	Fortenberry Learn	9.41
<b>30 Total Items</b>				<b>Total Cost:</b>	<b>\$282.30</b>
				- Agency Commission:	-\$42.35
				<b>Net Total:</b>	<b>\$239.95</b>
				7/24/2020 Payment Applied Check 00325342:	-\$239.95
				<b>Amount Due:</b>	<b>\$0.00</b>

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Amount Due: **\$0.00**

STATE OF NEBRASKA  
COUNTY OF OTTAWA  
Subscribed and sworn before me this \_\_\_\_\_ day of \_\_\_\_\_ 2020  
\_\_\_\_\_, NOTARY PUBLIC



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## KBIE FM 103.1 INVOICE

Invoice ID: 20050299  
Invoice Date: 5/31/2020  
Account ID: 1778  
Order ID: 1778-003  
Account Rep: House Accounts

Amount Due: \$0.00

Amount Paid: \_\_\_\_\_

KATZ MEDIA GROUP  
125 W 55TH ST, 3RD FLOOR  
NEW YORK, NY 10019

Net Due 10 Days - We accept credit card payments

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Sponsor: Jeff Fortenberry for Congress for P.O./Estimate # CPE: 361, Cont#33966215  
Jeff Fortenberry for Congress

Page 1

Date	Time	Length	Description	CopyID / ISCI Code	Cost
5/20/2020	06:30 AM	:30	Spot	Fortenberry Learn	16.47
5/20/2020	07:27 AM	:30	Spot	Fortenberry Learn	16.47
5/20/2020	11:58 AM	:30	Spot	Fortenberry Learn	16.47
5/20/2020	01:48 PM	:30	Spot	Fortenberry Learn	16.47
5/20/2020	03:53 PM	:30	Spot	Fortenberry Learn	16.47
5/20/2020	04:45 PM	:30	Spot	Fortenberry Learn	16.47
5/21/2020	06:54 AM	:30	Spot	Fortenberry Learn	16.47
5/21/2020	07:23 AM	:30	Spot	Fortenberry Learn	16.47
5/21/2020	11:48 AM	:30	Spot	Fortenberry Learn	16.47
5/21/2020	12:50 PM	:30	Spot	Fortenberry Learn	16.47
5/21/2020	06:00 PM	:30	Spot	Fortenberry Learn	16.47
5/21/2020	06:51 PM	:30	Spot	Fortenberry Learn	16.47
5/22/2020	06:54 AM	:30	Spot	Fortenberry Learn	16.47
5/22/2020	09:53 AM	:30	Spot	Fortenberry Learn	16.47
5/22/2020	11:54 AM	:30	Spot	Fortenberry Learn	16.47
5/22/2020	01:41 PM	:30	Spot	Fortenberry Learn	16.47
5/22/2020	03:46 PM	:30	Spot	Fortenberry Learn	16.47
5/22/2020	05:01 PM	:30	Spot	Fortenberry Learn	16.47
5/25/2020	06:36 AM	:30	Spot	Fortenberry Learn	16.47
5/25/2020	07:57 AM	:30	Spot	Fortenberry Learn	16.47
5/25/2020	12:01 PM	:30	Spot	Fortenberry Learn	16.47
5/25/2020	01:02 PM	:30	Spot	Fortenberry Learn	16.47
5/25/2020	05:51 PM	:30	Spot	Fortenberry Learn	16.47
5/25/2020	06:29 PM	:30	Spot	Fortenberry Learn	16.47
5/26/2020	06:29 AM	:30	Spot	Fortenberry Learn	16.47
5/26/2020	08:16 AM	:30	Spot	Fortenberry Learn	16.47
5/26/2020	12:00 PM	:30	Spot	Fortenberry Learn	16.47
5/26/2020	01:41 PM	:30	Spot	Fortenberry Learn	16.47
5/26/2020	04:46 PM	:30	Spot	Fortenberry Learn	16.47
5/26/2020	04:47 PM	:30	Spot	Fortenberry Learn	16.47
<b>30 Total Items</b>				<b>Total Cost:</b>	<b>\$494.10</b>
				- Agency Commission:	-\$74.12
				<b>Net Total:</b>	<b>\$419.98</b>
				7/24/2020 Payment Applied Check 00325341:	-\$419.98
				<b>Amount Due:</b>	<b>\$0.00</b>

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Amount Due: **\$0.00**

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COUNTY OF OTTOE

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2021

\_\_\_\_\_, NOTARY PUBLIC

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## KNCY-AM 1600 Invoice

Invoice ID: 20050298  
Invoice Date: 5/31/2020  
Account ID: 1778  
Order ID: 1778-002  
Account Rep: House Accounts

Amount Due: \$0.00

Amount Paid: \_\_\_\_\_

KATZ MEDIA GROUP  
125 W 55TH ST, 3RD FLOOR  
NEW YORK, NY 10019

Net Due 10 Days - We accept credit card payments

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Sponsor: Jeff Fortenberry for Congress for P.O./Estimate # CPE: 360, Cont#33966208  
Jeff Fortenberry for Congress

Page 1

Date	Time	Length	Description	CopyID / ISCI Code	Cost
5/14/2020	06:17 AM	:30	Spot	Fortenberry Learn	9.41
5/14/2020	07:18 AM	:30	Spot	Fortenberry Learn	9.41
5/14/2020	09:37 AM	:30	Spot	Fortenberry Learn	9.41
5/14/2020	10:43 AM	:30	Spot	Fortenberry Learn	9.41
5/14/2020	11:43 AM	:30	Spot	Fortenberry Learn	9.41
5/14/2020	03:52 PM	:30	Spot	Fortenberry Learn	9.41
5/14/2020	04:43 PM	:30	Spot	Fortenberry Learn	9.41
5/14/2020	05:43 PM	:30	Spot	Fortenberry Learn	9.41
5/15/2020	06:27 AM	:30	Spot	Fortenberry Learn	9.41
5/15/2020	07:26 AM	:30	Spot	Fortenberry Learn	9.41
5/15/2020	11:38 AM	:30	Spot	Fortenberry Learn	9.41
5/15/2020	01:40 PM	:30	Spot	Fortenberry Learn	9.41
5/15/2020	03:44 PM	:30	Spot	Fortenberry Learn	9.41
5/15/2020	04:39 PM	:30	Spot	Fortenberry Learn	9.41
5/15/2020	05:39 PM	:30	Spot	Fortenberry Learn	9.41
5/18/2020	06:30 AM	:30	Spot	Fortenberry Learn	9.41
5/18/2020	07:29 AM	:30	Spot	Fortenberry Learn	9.41
5/18/2020	09:49 AM	:30	Spot	Fortenberry Learn	9.41
5/18/2020	11:42 AM	:30	Spot	Fortenberry Learn	9.41
5/18/2020	12:42 PM	:30	Spot	Fortenberry Learn	9.41
5/18/2020	03:51 PM	:30	Spot	Fortenberry Learn	9.41
5/18/2020	04:47 PM	:30	Spot	Fortenberry Learn	9.41
5/19/2020	06:18 AM	:30	Spot	Fortenberry Learn	9.41
5/19/2020	07:18 AM	:30	Spot	Fortenberry Learn	9.41
5/19/2020	09:50 AM	:30	Spot	Fortenberry Learn	9.41
5/19/2020	11:39 AM	:30	Spot	Fortenberry Learn	9.41
5/19/2020	02:56 PM	:30	Spot	Fortenberry Learn	9.41
5/19/2020	04:48 PM	:30	Spot	Fortenberry Learn	9.41
5/19/2020	05:48 PM	:30	Spot	Fortenberry Learn	9.41
29 Total Items					
Total Cost:					\$272.89
- Agency Commission:					-\$40.93
Net Total:					\$231.96
7/24/2020 Payment Applied Check 00325342:					-\$231.96
Amount Due:					\$0.00

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## KBIE FM 103.1 INVOICE

Invoice ID: 20050297  
Invoice Date: 5/31/2020  
Account ID: 1778  
Order ID: 1778-001  
Account Rep: House Accounts

Amount Due: \$0.00

Amount Paid: \_\_\_\_\_

KATZ MEDIA GROUP  
125 W 55TH ST, 3RD FLOOR  
NEW YORK, NY 10019

Net Due 10 Days - We accept credit card payments

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Sponsor: Jeff Fortenberry for Congress for P.O./Estimate # CPE: 360, Cont#33966207  
Jeff Fortenberry for Congress

Page 1

Date	Time	Length	Description	CopyID / ISCI Code	Cost
5/14/2020	06:30 AM	:30	Spot	Fortenberry Learn	16.47
5/14/2020	07:22 AM	:30	Spot	Fortenberry Learn	16.47
5/14/2020	11:55 AM	:30	Spot	Fortenberry Learn	16.47
5/14/2020	12:44 PM	:30	Spot	Fortenberry Learn	16.47
5/14/2020	03:56 PM	:30	Spot	Fortenberry Learn	16.47
5/14/2020	04:45 PM	:30	Spot	Fortenberry Learn	16.47
5/14/2020	06:02 PM	:30	Spot	Fortenberry Learn	16.47
5/15/2020	06:27 AM	:30	Spot	Fortenberry Learn	16.47
5/15/2020	07:59 AM	:30	Spot	Fortenberry Learn	16.47
5/15/2020	11:48 AM	:30	Spot	Fortenberry Learn	16.47
5/15/2020	12:43 PM	:30	Spot	Fortenberry Learn	16.47
5/15/2020	03:32 PM	:30	Spot	Fortenberry Learn	16.47
5/15/2020	05:02 PM	:30	Spot	Fortenberry Learn	16.47
5/15/2020	06:45 PM	:30	Spot	Fortenberry Learn	16.47
5/18/2020	06:31 AM	:30	Spot	Fortenberry Learn	16.47
5/18/2020	07:25 AM	:30	Spot	Fortenberry Learn	16.47
5/18/2020	08:52 AM	:30	Spot	Fortenberry Learn	16.47
5/18/2020	11:46 AM	:30	Spot	Fortenberry Learn	16.47
5/18/2020	12:31 PM	:30	Spot	Fortenberry Learn	16.47
5/18/2020	03:47 PM	:30	Spot	Fortenberry Learn	16.47
5/18/2020	05:44 PM	:30	Spot	Fortenberry Learn	16.47
5/19/2020	06:29 AM	:30	Spot	Fortenberry Learn	16.47
5/19/2020	07:23 AM	:30	Spot	Fortenberry Learn	16.47
5/19/2020	08:48 AM	:30	Spot	Fortenberry Learn	16.47
5/19/2020	11:47 AM	:30	Spot	Fortenberry Learn	16.47
5/19/2020	02:59 PM	:30	Spot	Fortenberry Learn	16.47
5/19/2020	03:49 PM	:30	Spot	Fortenberry Learn	16.47
5/19/2020	04:43 PM	:30	Spot	Fortenberry Learn	16.47
5/19/2020	06:47 PM	:30	Spot	Fortenberry Learn	16.47
29 Total Items					
					Total Cost: \$477.63
					- Agency Commission: -\$71.64
					Net Total: \$405.99
					7/24/2020 Payment Applied Check 00325341: -\$405.99
					Amount Due: \$0.00

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Amount Due: **\$0.00**

STATE OF NEBRASKA  
COUNTY OF OTTAWA

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\_\_\_\_\_, NOTARY PUBLIC